



5 EAST FIFTH  
TULSA, OK 74103

(918) 585-5876  
FAX (918) 585-3303  
EIN# 73-1620789

INVOICE DATE 5/14/2007  
INVOICE NO. 270138

CUSTOMER NO. RHODES  
TERMS 00

For Billing Questions Call: (918) 585-1131

# **BILL TO:**

Rhodes, Hieronymus, Jones,  
Tucker & Gable  
P.O. Box 21100  
Tulsa, OK 74121-1100

ORDERED BY: SANDY

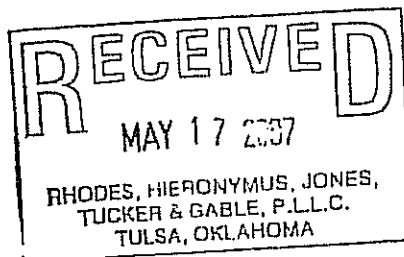
Terms: PAYMENT DUE UPON RECEIPT OF INVOICE

PLEASE SHOW THIS INVOICE  
NUMBER ON YOUR CHECK

PAGE 1 of 1

DESCRIPTION	AMOUNT
EF: 31-30 EXHIBITS TO KEVIN SEVART	
EF: EXPERT REPORT on 5/11/07	Units: 0 Rate: 0.0000 0.00
&W COPIES-3 SETS/GRADE C	Units: 3,278 Rate: 0.1050 344.19
Oklahoma Sales Tax	Units: 0 Rate: 0.0000 29.31
Please Include Invoice # or pink copy of invoice when submitting your payment. Thank You for your business!	
<b>TOTAL:</b>	\$ 373.50

gave to  
JAP 5/17/07



DUPLICATE INVOICE ON PINK COPY

EXHIBIT

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